

**Illinois Commerce Commission  
Pipeline Safety  
Exit Meeting Documentation Form**

<b>Operator:</b>	AMEREN ILLINOIS COMPANY
<b>Inspection Unit(s):</b>	Jacksonville
<b>Date of Meeting:</b>	11/13/2015
<b>Pipeline Safety Analyst:</b>	Jim Watts, Bryan Pemble
<b>Exit Meeting Contact:</b>	Chris Juliusson

**Exit Statement**

**INSPECTION FINDINGS**

**Standard Inspection - Field Audit**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**Standard Inspection - Record Audit**

**Issues(s) Found:**

**Code Part [192.603(b)][192.625(e)]** - Staff observed issues with the Alsey and Murrayville bypass odorizer which indicated lbs/MMCF levels above 1.25 lbs as indicated in the O&M. Staff observed levels up to 5 lbs. Review of monthly odorometer tests did not indicate high levels of odorization. The odorometer tests utilized to determine if over odorization observed were not performed at the time of the high odorization was detected. Due to this Staff is not able to determine if over odorization was taking place at the time it was detected. Staff suggests as part of the corrective action to be taken include an odorization survey to determine levels at the time the high levels were detected.

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

**Code Part [192.603(b)][192.723(b)(1)]** - Due to a scale change in the Business District maps utilized in 2014, Jacksonville, Illinois had two segments that were indicated and surveyed in 2013 that were not included on the 2014 maps and were not surveyed in 2014. The first was at Chambers Street and S. Diamond and a segment of main on Stevenson Drive north of Morton Avenue. Review of these segments were observed being surveyed during the 2015 Business District Survey.

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

**Notice of Violations(s) Corrected:**

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:

James Watts

Operator Representative Signature:

CE Prokopenko